GOVERNMENT OF ANDHRA PRADESH ABSTRACT

VEHICLE- Finance (PMU) Department - Hiring of Vehicle for the use of Consultant (IF) to Prl. Secretary to Govt., Finance (PMU) Department - Sanction of an amount of Rs.25,000/-to G. Krishna Travels, (Rent –A-Car) Hyderabad for the month of January, 2014 – Sanction – Orders –Issued.

FINANCE (PMU) DEPARTMENT

G.O.Rt.No. 21

Dated: 22.02.2014. Read the followings:-

- 1. Circular.Memo.No.10783-C/321/DCM-II/2010, Fin (DCM-II) Department, Dt.13.06.2012.
- 2. From M/s. G.Krishna Travels, Hyderabad, Bill No.3, Dt.06.02.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees Twenty Five Thousand Only) to M/s. Krishna Travels (Rent-A-Car) Hyderabad, towards Diesel Car (Car **No. AP 28 TV 7188**) hire charges for the month of January, 2014 for the vehicle obtained for the use of Consultant (IF) (V.S.Hanumantha Rao) in Finance (PMU) Department on hire basis.

- 2. The expenditure shall be debited to the Head of Account "2052-Secretariat General Services MH (090) Secretariat GH.11 Normal State Plan SH (16) Project Management Unit 130 Officer Expenses 134 Hiring of Private Vehicles".
- 3. The Finance (PMU- Claims) Department is requested to draw and disburse the amount sanctioned in para (1) above to the M/s. G.Krishna Travels, Hyderabad to their Bank A/c through ECS (A/c No.52206475476, SBH, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:500004056).
- 4. This order does not require the concurrence of Finance Department as per rules in force for orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY
PRINCIPAL SECRETARY TO GOVERNMENT (IF) (FAC)

To

M/s. G.Krishna Travels, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Finance (PMU-Claims) Department.

SC/SF.

//FORWARDED::BY::ORDER//

SECTION OFFICER